

June 6, 2006

Dear Ms Gonzales:

Please accept the following information as an update on Humboldt County CUPA's corrective actions for deficiencies identified during your August 16, 2005 audit. Please note that we are now fully staffed and, while we may need to hire extra help to accomplish some additional CUPA programs/tasks, we are now a relatively well-functioning CUPA.

#1. **Farm regulation:** We have not made any progress on the regulation of farms in Humboldt County. The Agricultural Commissioner has been on a long-term medical leave. Upon her return, we would like to meet with her and come up with a mutually acceptable plan for bringing farms into compliance with our programs.

#2. **Customer Service Survey:** Please find our survey attached. We are in the process of mass mailing 800 self-addressed and return postage paid surveys to the regulated community and other potentially interested parties who interface with the CUPA.

#3. **CalARP Inspections/Audits:** We have conducted formal RMP evaluations, facility audits, and written deficiency letters for eleven CalARP facilities. Eight more facilities will be completed by October 13, 2006.

#4. **Inspection of Hazardous Waste Generators:** Attached please find the most current timeline (interoffice memo) for hazardous waste generator inspections. The inspections have commenced and we plan to have all known h/w generator facilities inspected by November, 2006.

#5. **Consolidated Permit Program:** This has not been implemented. Goal for implementation is September, 2006.

Please call, if you have any questions (707)268-2220. Please let me know that you have satisfactorily received this e-mail and its attachments.

Sincerely,

Melissa Martel

Humboldt County Unified Program Manager